

SUPPLEMENTAL DATA & COMMENTS

DIAPERVILLE (WI-0036544) MONTHLY OPERATION REPORT FORM

Comments--include information on violations, bypasses/overflows, maintenance conducted, tec. (attach additional pages as necessary)

Weekly Observation for Stabilization, Aerated, Polishing or Absorption Ponds

APR 1 2017

| TYPE OF POND (AERATED, PRIMARY, ETC.) | PRIMARY POND ACRES | | | | | SECONDARY POND ACRES | | | | | POND ACRES | | | | |
|---|--------------------|---------|---------|---------|-----|----------------------|---------|---------|---------|-----|------------|-----|-----|-----|-----|
| WEEK OF THE MONTH | 1ST | 2ND | 3RD | 4TH | 5TH | 1ST | 2ND | 3RD | 4TH | 5TH | 1ST | 2ND | 3RD | 4TH | 5TH |
| 1. DATE OF OBSERVATION | 4-6-17 | 4-10-17 | 4-20-17 | 4-25-17 | | 4-6-17 | 4-10-17 | 4-20-17 | 4-25-17 | | | | | | |
| 2. ODOR (YES OR NO) | NO | NO | NO | NO | | NO | NO | NO | NO | | | | | | |
| 3. AQUATIC PLANTS (% OF COVERAGE, TYPE) | NA | 0% | 0% | 0% | | NA | 0% | 0% | 0% | | | | | | |
| 4. FLOATING MATS (% OF COVERAGE, TYPE) | NA | 0% | 0% | 0% | | NA | 0% | 0% | 0% | | | | | | |
| 5. WATER DEPTH (Units) | NA | 5 FT | 5 FT | 5.5 FT | | NA | 5 FT | 5 FT | 5.5 FT | | | | | | |
| 6. MUSKRATS, RODENTS, ETC. (YES OR NO) | NO | NO | NO | NO | | NA | NO | NO | NO | | | | | | |
| 7. DIKE CONDITION (EROSION, ETC.) | Good | Good | Good | Good | | Good | Good | Good | Good | | | | | | |
| 8 ICE COVERAGE (% OF COVERAGE) | 100% | 0% | 0% | 0% | | 100% | 0% | 0% | 0% | | | | | | |

Send with preprinted DMRs to:

USEPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
Attn: WC-15J

M. Koch

Signature of Authorized Agent

Signature and Phone Number
of Certified Operator

SUPPLEMENTAL DATA & COMMENTS

DIAPERVILLE (WI-0036544) MONTHLY OPERATION REPORT FORM

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Discharge PRIMARY 5-15-17

Weekly Observation for Stabilization, Aerated, Polishing or Absorption Ponds

MAY 2017

| TYPE OF POND (AERATED, PRIMARY, ETC.) | PRIMARY POND ACRES | | | | | SECONDARY POND ACRES | | | | | POND ACRES | | | | |
|---|--------------------|--------|---------|-----------|---------|----------------------|--------|---------|-----------|---------|------------|-----|-----|-----|-----|
| | 1ST | 2ND | 3RD | 4TH | 5TH | 1ST | 2ND | 3RD | 4TH | 5TH | 1ST | 2ND | 3RD | 4TH | 5TH |
| 1. DATE OF OBSERVATION | 5-3-17 | 5-9-17 | 5-16-17 | 5-23-17 | 5-27-17 | 5-3-17 | 5-9-17 | 5-16-17 | 5-23-17 | 5-27-17 | | | | | |
| 2. ODOR (YES OR NO) | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO | | | | | |
| 3. AQUATIC PLANTS (% OF COVERAGE, TYPE) | 0% | 0% | 0% | 50% DW | 0% | 0% | 0% | 0% | 30% DW | 0% | | | | | |
| 4. FLOATING MATS (% OF COVERAGE, TYPE) | 0% | 0% | 0% | 30% DW | 0% | 0% | 0% | 0% | 30% DW | 0% | | | | | |
| 5. WATER DEPTH (Units _____) | 6 FT | 6 FT | 5 FT | 6 FT | 6 FT | 6 FT | 6 FT | 6 FT | 6 FT | 6 FT | | | | | |
| 6. MUSKRATS, RODENTS, ETC. (YES OR NO) | NO | NO | NO | NO | NO | NO | NO | NO | NO | NO | | | | | |
| 7. DIKE CONDITION (EROSION, ETC.) | Good | Good | Good | Good | Good | Good | Good | Good | Good | Good | | | | | |
| 8 ICE COVERAGE (% OF COVERAGE) | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | 0% | | | | | |

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Mike Kral

Signature of Authorized Agent

Signature and Phone Number
of Certified Operator

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Weekly Observation for Stabilization, Aerated, Polishing or Absorption Ponds

JUNE 2017

| TYPE OF POND (AERATED, PRIMARY, ETC.) | PRIMARY POND ACRES | | | | | SECONDARY POND ACRES | | | | | | | | | | |
|---|--------------------|---------|---------|---------|-----|----------------------|---------|---------|---------|-----|-----|-----|-----|-----|-----|--|
| | 1ST | 2ND | 3RD | 4TH | 5TH | 1ST | 2ND | 3RD | 4TH | 5TH | 1ST | 2ND | 3RD | 4TH | 5TH | |
| 1. DATE OF OBSERVATION | 6-8-17 | 6-16-17 | 6-19-17 | 6-27-17 | | 6-8-17 | 6-16-17 | 6-19-17 | 6-27-17 | | | | | | | |
| 2. ODOR (YES OR NO) | NO | NO | NO | NO | | NO | NO | NO | NO | | | | | | | |
| 3. AQUATIC PLANTS (% OF COVERAGE, TYPE) | 40% DW | 40% DW | 30% DW | 30% DW | | DW | 0% DW | 30% DW | 50% DW | | | | | | | |
| 4. FLOATING MATS (% OF COVERAGE, TYPE) | 40% DW | 40% DW | 30% DW | 30% DW | | DW | 0% DW | 30% DW | 50% DW | | | | | | | |
| 5. WATER DEPTH (Units <u>4 FT</u>) | 4 FT | 4 FT | 4 FT | 4 FT | | 6 FT | 6 FT | 6 FT | 6 FT | | | | | | | |
| 6. MUSKRATS, RODENTS, ETC. (YES OR NO) | NO | NO | NO | NO | | NO | NO | NO | NO | | | | | | | |
| 7. DIKE CONDITION (EROSION, ETC.) | Good | Good | Good | Good | | Good | Good | Good | Good | | | | | | | |
| 8. ICE COVERAGE (% OF COVERAGE) | 0% | 0% | 0% | 0% | | 0% | 0% | 0% | 0% | | | | | | | |

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